



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

MEMORANDUM FOR: Lamont Fletcher
Publishing Division

FROM: Jusu Jallah
Receipt Accounting Division

DATE: 12/16/05

SUBJECT: Unpaid Check Listing

Enclosed with this memo is a photocopy of a check, which was returned "Unpaid" to the Office of Finance. According to PALM, it was determined that your area was to be notified about the returned check.

Copies of RAM screen printout showing adjustments of the transactions are also enclosed with this memo. Please place document into the application file to show the fee(s) has been reversed in the financial system.

Please review the file and determine if there is any authorization request letter given to authorize USPTO to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee will be due any unpaid check received in USPTO.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (571) 272-7473.

<u>File Serial No.</u>	<u>Fee Code</u>	<u>Check No.</u>	<u>Date of Check</u>	<u>Amt of Check</u>
10737843	1501,1504	95673	11/15/05	\$ 1,700.00
11113652	2501, 1504	14352	11/11/05	1,000.00
→10008917	2501, 1504	203	11/21/05	1,000.00
29217550	2502	235	11/2/05	400.00
09102788	2501	1708921	12/2/05	700.00

2025 RELEASE UNDER E.O. 14176. 1200170

Create Returned Item Adjustment

[Home](#) | [Print](#) | [Help](#) | [Log Out](#)

Confirmation

The following returned item adjustment has been created.

Returned Item Adjustment Information

Voucher #:	002020
Voucher Date:	12/07/2005
ALC:	13100001
CAN:	006082
Date of Deposit:	12/07/2005
Adjustment Type:	Debit
Amount of Returned Item:	\$1,000.00
Reason for Returned Item:	Other
Adjustment Comments:	ck # 203 Held funds

Original Date of Deposit:

CHAINKEY, INC.
3431 S. FEDERAL BLVD # F
ENGLEWOOD, CO 80110

10008917

203

11/21/05

23-21020 4557

DATE

PAY TO THE
ORDER OF Director of the U.S. Patent and Trademark Office \$ 1000.00
One thousand and 00
usbank HELD FUNDS DOLLARS 
FOR total fees 
10 20000 210 1036586017620203 00000 1000000

HARLAND 2001

City:
State:
Postal Code:

VA
22202

vision

[Return Home](#)

[Contact](#) | [Accessibility](#) | [Acceptable Use Policy](#) | [Privacy Policy](#) | [Text Version](#)
U.S. Department of the Treasury - Financial Management Service

Adjustment date: 12/13/2005 JJALLAH2
11/29/2005 MBERHE1 00000012 10008917
01 FC:2501 -700.00 DP
02 FC:1504 -300.00 DP

CHAINKEY, INC.
3431 S. FEDERAL BLVD # F
ENGLEWOOD, CO 80110

10008917

203

23-2/1020 4557

11/21/05

DATE

PAY TO THE
ORDER OF Director of the U.S. Patent and Trademark Office \$ 1000.00

One thousand and 00

DOLLARS



usbank
Five Star Service Guaranteed

total fees

10 20000210 10365860176210203 00000 1000000

HARLAND 2001

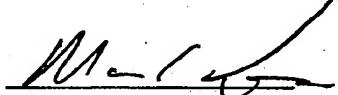
Kent / for

MP

	Number Filed	Number Extra	Rate	Basic Fee	\$740.00
Total					
Claims	18 - 20 = 0	x \$ 18.00	=	\$	0.00
Independent Claims	3 - 3 = 0	x \$ 84.00	=		0.00
Multiple Dependent Claim(s) (if applicable)		+ \$280.00	=		<u>0.00</u>
				Total	\$ 740.00
Reduction by 1/2 for filing Small Entity					370.00
Assignment recordation fee		\$ 40.00	=	\$	<u>0.00</u>
				TOTAL FILING FEE	\$ 370.00

Our Check No. _____ in the amount of the total filing fee is enclosed. However, if the check is missing or insufficient, the Commissioner is authorized to charge any additional fees which may be required, or credit any overpayment, to our Deposit Account No. 18-2056.

The Commissioner is hereby authorized to charge payment of the following fees during the pendency of this application or credit any overpayment to our Deposit Account No. 18-2056: any patent application processing fees under 37 CFR 1.17; and any filing fees under 37 CFR 1.16 for presentation of extra claims.


Marc A. Rossi
Registration No. 31,923